

STATE OF HAWAII  
Department of Accounting and General Services  
Division of Public Works

# MONTHLY ESTIMATE

FOR THE MONTH OF March 2009

Date: March 31, 2009

CONTRACTOR: Biven's Electric dba West Coast Construction

ADDRESS: ~~84 1388 Moaniani St #401~~ P.O. BOX 487

Contract No. 57235

City, State ZIP: ~~Waipahu, HI 96797~~ PEARL CITY, HI 96782 DAGS Job No. 52-10-0500

PROJECT TITLE: Kalanimoku Building, Install Light Sensor Switches, Honolulu, Oahu, Hawaii

## CONTRACT

Basic Contract Amount \$ 51,052.00

## CHANGE ORDERS

Total \$ -

Adjusted Contract Amount \$ 51,052.00

### FOR INSPECTION BRANCH USE

☒ SUBMITTAL REGISTER

☒ COMMENCEMENT REQUIREMENTS

### DUE MONTHLY:

☒ PROJECT SCHEDULE - INITIAL & ONGOING

☐ DAILY REPORTS

☒ PAYROLL AFFIDAVITS

### MONTHLY ESTIMATE CHECKLIST

☒ CONTRACT NUMBER

☒ PROJECT NAME & LOCATION

☒ ALL SIGNATURES

## WORK ACCOMPLISHED

		Basic Contract	Change Order	Total
Completed to Date	85.00%	\$ 43,394.00	\$ -	\$ 43,394.00
Retained		\$ 2,170.00	\$ -	\$ 2,170.00
Amount Subject to Payment		\$ 41,224.00	\$ -	\$ 41,224.00
Payments to Date		\$ -	\$ -	\$ -
Payments Now Due		\$ 41,224.00	\$ -	\$ 41,224.00

Payment No. 1

Remarks:

1. Computed and Checked by:



3. Recommended: Project Inspector or Engineer

Date: 4/3/09



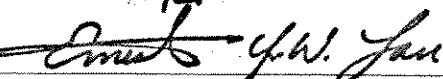
4. Recommended: Area Engineer/Architect

Date: 4/3/09



5. Approved: Branch Chief or District Engineer

Date: 4/3/09



State Public Works Administrator

Date: APR - 7 2009

2. I certify that the above bill is correct, just, that payment has not been received, and all payroll affidavits have been submitted, are current, or proper deductive exclusions have been made to this request.

Biven's Electric dba West Coast Construction

Name of Contractor



By signature / Title: Rodney Biven, President

Date: 3/31/09

**BASIC CONTRACT - PRIME & SUB CONTRACTOR RETAINAGE CALCULATION**

STATE OF HAWAII

**Department of Accounting and General Services  
Division of Public Works**

For the Month of: March 2009

**CONTRACTOR:** Biven's Electric dba West Coast Construction  
**PROJECT TITLE:** Kalanimoku Building, Install Light Sensor Switches, Hor

Contract No.: 57235  
DAGS Job No.: 52-10-0500

CLOSED								
	<u>PRIME CONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	<u>% CMPL</u>	<u>RETN %</u>	<u>CONTRACT AMOUNT RETAINED</u>
	Biven's Electric dba West Coast Electric	General Contractor	ABC-21819	\$51,052	\$43,394	85.00%	5%	\$2,170

<u>SUBCONTRACTOR</u>	<u>TRADE</u>	<u>LICENSE NO.</u>	<u>BASIC SUB-CONTRACT AMOUNT</u>	<u>COMPL. TO DATE</u>	% CMPL	<u>RETN %</u>	<u>SUB- CONTRACT AMOUNT RETAINED</u>
					#DIV/0!	10%	\$0
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					#DIV/0!	10%	\$0
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					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
					#DIV/0!	10%	\$0
Total Retained from Subs							\$0

BASIC CONTRACT - RETAINED FROM PRIME AND SUBS (A+B)	\$2,170
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I certify that the above retentions are correct for this request.

Biven's Electric dba West Coast Construction

Name of Contractor

By Signature

Rodney Biven, President

NOTE:

Columnar totals shall be equal in dollar value to that on the Monthly Estimate Sheet

Checked/Verified by:

12

Initial - Project Inspector or Engineer

**STATE OF HAWAII**  
**DEPARTMENT OF ACCOUNTING AND GENERAL SERVICES**  
**DIVISION OF PUBLIC WORKS**  
**Monthly Payment Slip**

**PAYMENT NO.:** 1

**PROJECT TITLE:** KALANIMOKU BUILDING - INSTALL LIGHT SENSOR SWITCHES

**BILLING MONTH:** March-09

**DAGS JOB NO.:** 5 2-10-0500

**CONTRACT NO.:** 57235

**CONTRACTOR:** BIVEN'S ELECTRIC, INC

**VENDOR CODE:** 26227802

**Original Contract Payment**      Suffix: 1

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
01	B06-484M	\$43,394.00	\$2,170.00	\$41,224.00
<b>Totals:</b>		\$43,394.00	\$2,170.00	\$41,224.00

**Change Order Payment**      Suffix: 2

<u>Suffix</u>	<u>Fund Symbol</u>	<u>Amount Earned</u>	<u>Retainage</u>	<u>Amount Due</u>
02	B06-484M	\$0.00	\$0.00	\$0.00
<b>Totals:</b>				

<b>Grand Total:</b>	\$43,394.00	\$2,170.00	\$41,224.00
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*Lloyd Cyata*      4/8/2009  
**Verified By**      **DATE**

(This Section for Administrative Services Office Use Only)

Vendor Code    26227802

Cost Code      3A1

Voucher No.    04122N37

Verified By    *pr*      4/17/09